BID TABULATION

Specification Number: 13775 RFQ#762

C.D.O.T PROJECT #.: S-9-141

Date: October 3, 2003

Project Description: Wicker Park Community Streetscape-North Ave. from Wolcott Ave. to Greenview Ave.

Bid Deposit: 5% of Total Base Bid Addendum __1 __2 __3 __4 **Contract Administrator: L. Terrell** NAME OF BIDDER TOTAL BASE BID TOTAL AWARD CRITERIA TOTAL BID AMOUNT CAPITOL CEMENT CO., INC. \$2,574,603.30 \$2,597,103.30 \$2,478,935.10 AREATHA CONSTRUCTION CO. \$3,123,745.15 \$3,217,901.20 \$3,253,901.20 \$2,532,016.05 **BIGANE PAVING CO.** \$2,594,650.00 \$2,642,650.00 **G & V CONSTRUCTION** \$2,704,403.50 \$2,746,403.50 \$2,577,296.54 \$2,788,416.93 SEVEN-D- CONSTRUCTION CO. \$2,725,416.93 \$2,654,572.92 E.A. COX COMPANY \$3,039,614.48 \$3,057,614.48 \$2,910,848.98 PAN-OCEANIC ENGINEERING \$2,588,018.40 \$2,602,268.40 \$2,498,177.66 KOVILIC CONSTRUCTION CO., INC. \$3,674,802.60 \$3,728,802.60 \$3,637,436.99

Bids are subject to review for completeness accuracy and compliance with all terms and conditions provided in the bid specifications.

City of Chicago Richard M. Daley, Mayor Department of Procurement Services

David E. Malone Chief Procurement Officer